CITY OF HOUSTON, TEXAS Schedule of Credits

Comprehensive Annual Financial Report:

Executive Division

Sylvia R. Garcia, City Controller

Judy Gray Johnson, Chief Deputy City Controller

Roel Garcia, Chief of Staff/General Counsel

Peter McStravick Jr., Deputy Controller Public Finance

Sharon M. Adams, Deputy Controller Intergovernmental Affairs

Lorie Arnett, Director, Special Projects Madeleine Appel, Division Director

Courtney Satterwhite, Administration Supervisor Carlethya Guillory, Administrative Assistant Sam Gandy, Intern Rice Leadership Program

Financial Reporting Division

Larry Homan Jr., Director

Staff:

Ruth Skains, Assistant City Controller

Carol Chiaghana, Assistant City Controller

Bonita Murray, Assistant City Controller

Wesley Dormer, Assistant City Controller

Melanie West, Assistant City Controller

Cheryl Johnson Assistant City Controller

Beverly Riggans, Assistant City Controller

Keith Fulkerson, Assistant City Controller

Chris Okeagu, Assistant City Controller

Eric Baradar, Assistant City Controller

Azher R. Khokhar, Assistant City Controller

Solomon Tettey, Assistant City Controller

Walter Ince, Assistant City Controller

Steven Hughes, System Accountant

Jackie Perkins, Administrative Assistant

Sue Taing, Intern

Fiscal Year End Support

Operations Division Claude Hill, Director

Staff:

Ingrid Chang, Assistant City Controller

Harry Singh, Administrative Manager

Carolyn Goodie, Administrative Supervisor

Norma Walker, Administrative Supervisor

Mary Villarreal, Accountant Supervisor

Sarah Smith, Administrative Assistant

Systems Division

Mary Ann Grant, Director

Staff:

Roger Campbell, System Accountant

Dorothy Roberts, System Accountant

Martina Lee, System Accountant

Brenda Jackson, Technical Hardware Specialist

Anthony Tran, Microcomputer Analyst

Romeo DeJesus, Sr. Microcomputer Analyst

Daniel Schein, Administrative Assistant

General Overview and Letter of Transmittal Review General Overview and Letter of Transmittal Review

Design Oversight

Cover, Tab Design, and Printing Coordination

Printing
Printing
Quality Control

Letter of Transmittal Review

Preparation and Coordination

Technical Assistance

Year End Development, Procedures and System Processing

CITY OF HOUSTON, TEXAS Schedule of Credits - Continued

Investment and Debt Management

James Moncur, Director

Debt and Investment Disclosures

Schedules review and preparation

Staff:

Charisse Page Mosely, Financial Analyst

Irma Rodriquez, Financial Analyst

Sash Cavin, Financial Analyst

Wanda Wooten, Administrative Assistant

Catherine Smith, Administrative Assistant

Adriana Vermeys, Administrative Assistant

Audit Division

Steve Schoonover, City Auditor

Staff:

Carolyn Armstead, Assistant City Auditor

Camille Jones, Assistant City Auditor

Finance and Administration Department

Sara S. Culbreth, Acting Director

Staff:

Al Mays, Assistant Director

Lathenia Harris, Deputy Assistant Director

Regina Dickson, Division Manager

Jane Nyambura, Division Manager

Harold Jackson, Division Manager

Annabelle Chen, Financial Analyst IV

Professional Consultants

PMG Advertising & Marketing Cover Design and Graphics Arts Services

Greater Houston Partnership Cover Photograph
Texas Printing, INC. Printing Services

KPMG, LLP Auditors

This schedule by no means gives credit to all of the individuals who have some part in the development and production of this Comprehensive Annual Financial Report. However, we have included the major participants who made the issuance of this document possible.

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